

Work Order ID 91229 - 1

October-03-12 2:42:45 PM

\*91229\*

Page 1

Item ID: D2712

Revision ID:

Item Name: Set Screw

Start Date: 03/10/2012 Start Qty: 1,000.00

Required Date: 12/11/2012 Req'd Qty: 1,000.00

Reference:

Accept

\*N900040100\*

Setup Start \*NS1\*

Stop \*NS2\*

Cust Item ID:

Customer:

Approvals:

Process Plan: *ML5*

Date: *12-10-04* Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2712	Rev B								
100	PURCHASING	0.00							
*100*									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <i>18077</i> For Hex Head Set Screw P/N: 92311A599 as per Dwg D2712 Thread: 5/16-24UNF Length: 5/8" long SS Possible Supplier: McMaster Material release note is required								<i>CL 12/10/05 1000</i>
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
*110*									
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								<i>12/10/12 (750)</i>
120	QC6- Inspect dimensions to drawing	0.00							
*120*									
QC	Memo	0.00							
Quality Control									<i>AS 16 12/10/12</i> <i>QSP09</i>

18  
V2

# Work Order ID 91229

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**\*91229\***

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Item ID:	D2712	Accept	<b>*N9000040100*</b>	Setup	Start	<b>*NS1*</b>
Revision ID:				Stop		<b>*NS2*</b>
Item Name:	Set Screw					
Start Date:	03/10/2012	Start Qty:	1,000.00			
Required Date:	12/11/2012	Req'd Qty:	1,000.00			
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	<b>*NR1*</b>
	QC:	Date:	SPC (Y/N):	Date:		Stop	<b>*NR2*</b>

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <i>5/16</i>	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*750x*

*50  
D-10-B*

*12/10/12*

*MF  
12-10-12*





# Picklist Print

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Page 1

Work Order ID: 91229

Parent Item: D2712

Parent Item Name: Set Screw

\*91229\*

\*D2712\*

Start Date: 03/10/2012

Required Date: 12/11/2012

Start Qty: 1,000.00

Required Qty: 1,000.00

Comments: IPP: C05.09.13ReformatKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

92311A599

Purchased

No

100

Each

0.0000

1

1000

\*92311A599\*

SET SCREW

\*\*

42/4/10 (250)

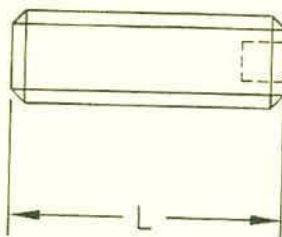


**DART**

DESIGN	DS	DRAWN BY	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO.	REV. B
				D2712	SHEET 1 OF 1
DATE				TITLE	SCALE
05.05.04				SET SCREW	NTS
A	97.11.03		NEW ISSUE		
B	05.05.04		MATERIAL NOW SS ONLY		

**D2712 SET SCREW**

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) THREAD: 5/16"-24 (UNF)
- 3) LENGTH: L = 5/8" TO 3/4"
- 4) MATERIAL: STAINLESS STEEL



SHIP COPY  
REPORT TO  
ENGINEERING  
RE CONTROLLED COPY  
SAFETY TO AMENDMENT  
WORK ORDER  
91229 MJS  
12-10-04

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18077

Purchase Order Date 10/05/12

PO Print Date 10/09/12

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 10

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
10/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A599	SET SCREW	10/10/12 Yes	1,000.00 Each	FedEx PI collect	\$0.2248	\$224.80
		Special Inst:	AS PER DWG D2712 REV. B B91229 MCMaster P/N: 92311A599				
2		60145T541 WALL RETRACTABLE BELT	10/10/12 Yes	1.00 Each	FedEx PI collect	\$81.7900	\$81.79
3		3372K1 URINAL DIVIDER	10/10/12 Yes	1.00 Each	FedEx PI collect	\$286.0400	\$286.04

Deliver To: ERIC.C

Deliver To: ERIC.C

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 10/09/12





# McMASTER-CARR®

Purchase Order  
PO18077

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200 Aurora Industrial Pkwy  
Aurora OH 44202-8087  
330-525-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

McMaster-Carr Number  
2591899-02

10/09/2012

A91

Line	Description	Ordered	Shipped				
1	92311A599 18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50	20 Packs	15	2 - 696 - 09	45 - 83	A599 15PK	1
	Unit Price: \$10.06						
	Extended Price: \$150.90						
2	60145T541 Retractable Belt Barrier, Wall-Mount, Black, 7-1/2' Length X 2" Width Red Belt	1 Each	1	1 - 272			2
	Unit Price: \$81.79						
	Extended Price: \$81.79						
3	3372K1 Type 304 Stainless Steel Urinal Privacy Partition, Wall-Hung, 18" Width X 42" Height X 1" Thick	1 Each	1	8 - 57			3
	Unit Price: \$286.04						
	Extended Price: \$286.04						
4	1428K1 Aerosol Spray Extension, for Aerosols with Male Stem	1 Each	1	1 - 328			4 HZ-N
	Unit Price: \$10.23						
	Extended Price: \$10.23						

Dart Aerospace Ltd

EXP  
INV  
NAFT



29 lb  
4 line

FW1WBP2  
10/09/2012  
14:36/15:07  
755  
Cycle 50

1140524197632



Un



